

1 BILL NO. R-86-10- 04

2 RESOLUTION NO. R- 75-86

3 RESOLUTION
4 DESIGNATING PROJECTS FOR INCLUSION
5 IN PHASE II OF THE CITY OF FORT WAYNE, INDIANA'S
6 NEIGHBORHOOD PUBLIC IMPROVEMENT PROGRAM,
7 SPECIFYING WHICH PROJECTS ARE TO BE FUNDED
8 THROUGH THE NEIGHBORHOOD IMPROVEMENT BOND, SERIES II, AND
9 APROOVING OTHER ACTIONS IN CONNECTION THEREWITH

10 WHEREAS, the City of Fort Wayne, Indiana has embarked upon
11 a Neighborhood Public Improvement Program, a portion of which is to
12 be funded through the issuance of Eight Million Dollars (\$8,000,000)
13 in General Obligation Bonds of the City of Fort Wayne, said Bonds
14 having been approved by this Common Council upon the petition of the
15 taxpayers of the City, and which Neighborhood Public Improvement
16 Program will include construction, reconstruction and repair of
17 streets, thoroughfares and sidewalks, installation of streetlights
18 and other public improvements; and

19 WHEREAS, the City has previously chosen projects to be
20 completed during 1986 and 1987 and designated said projects for the
21 purpose of issuing \$4,480,000 of General Obligation Bonds; and

22 WHEREAS, the City has now chosen additional projects to be
23 completed during 1987 and for purposes of issuing the remaining por-
24 tion of the \$8,000,000 of General Obligation Bonds, namely,
25 \$3,520,000, desires to designate projects for Phase II of the
26 Neighborhood Public Improvement Program; and

27 WHEREAS, the State Board of Tax Commissioners, has
28 requested that a Resolution designating the projects to be paid for
29 out of the proceeds of the General Obligation Bonds be adopted by
30 this Common Council; and

31 WHEREAS, Phase II of the Neighborhood Public Improvement
32 Program will require the issuance of Three Million Five Hundred
Twenty Thousand Dollars (\$3,520,000) of General Obligations Bonds;

33 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE
CITY OF FORT WAYNE, INDIANA:

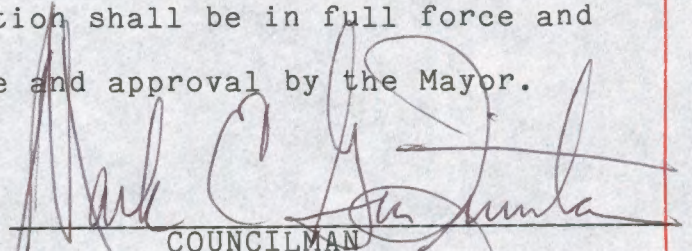
1 SECTION 1. The Common Council and the City of Fort Wayne,
2 Indiana, hereby reaffirm the Neighborhood Public Improvement Program
3 and the issuance of Three Million Five Hundred Twenty Thousand
4 Dollars (\$3,520,000) of General Obligation Bonds to help pay the
5 costs of Phase II of said program.

6 SECTION 2. Upon the recommendation of the City, this
7 Common Council hereby designates the projects listed on the attached
8 Exhibit "A", which exhibit is hereby made a part of this Resolution,
9 as the projects to be included in Phase II of the Neighborhood
10 Improvement Program.

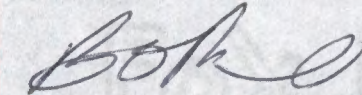
11 SECTION 3. This Common Council hereby resolves that Three
12 Million Five Hundred Twenty Thousand Dollars (\$3,520,000) of the
13 costs to be incurred in Phase II of the Neighborhood Public
14 Improvement Program shall be paid out of the proceeds of the sale of
15 (\$3,520,000) of General Obligation Bonds of the City of Fort Wayne,
16 previously authorized and approved by this Common Council and the
17 Mayor.

18 SECTION 4. This Resolution shall be forwarded to the State
19 Board of Tax Commissioners.

20 SECTION 5. This Resolution shall be in full force and
21 effect from and after its passage and approval by the Mayor.

22
23 
24 COUNCILMAN

25 APPROVED AS TO FORM AND LEGALITY

26 

27 Bruce O. Boxberger, City Attorney
28 Dated this 2nd day of October, 1986.

Read the first time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ .M., E.S.

DATE: 10-7-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Castro, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
<u>BRADBURY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GiaQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HENRY</u>	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>
<u>REDD</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 10-21-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. D-75-86 on the 21st day of October, 1986.

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 22nd day of October, 1986, at the hour of 9:30 o'clock A. .M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 22 day of October, 1986, at the hour of 10:30 o'clock A. .M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

AI	C	D	E	F	G	PROJECT NAME	PROJECT DESCRIPTION	FROM	TO	STREET	TOTAL COST	CITY SHARE	BOND
1	3	000	000	000	0	Bond Administrative Cost	Confirmed Backlog	~	~	~	\$ 300,000	\$ 300,000	\$ 300,000
2	3	000	000	000	0	Housing Demolitions	Confirmed Backlog	~	~	~	\$ 150,000	\$ 150,000	\$ 150,000
3	0	6	3	101	068	DIU/Northside Drains	Tecumseh Pump Station Improvements	~	~	~	\$ 305,000	\$ 305,000	\$ 0
4	3	184	103	000	0	RIV/Resurfacing Program	bw Fulton St. & Broadway	600	~	Sturgis St.	\$ 7,255	\$ 7,255	~
5	3	186	103	000	0	RIV/Resurfacing Program	bw Fairfield Ave. & Broadway	600	~	Brackensridge St. W.	\$ 9,750	\$ 9,750	~
6	0	0	76	104	105	LIC/Imms. Woodlark Pk-Lights	Lights	2000	2500	Hoagland Ave.	\$ 30,400	\$ 30,400	~
7	0	0	76	104	105	LIC	~	100	400	Woodland Ave.	~	~	~
8	0	0	76	104	105	LIC	~	100	400	Taber St. W.	~	~	~
9	0	0	76	104	105	LIC	~	100	400	Suttenfield St. W.	~	~	~
10	0	0	76	104	105	LIC	~	1700	2400	Webster St.	~	~	~
11	0	0	082	104	105	LIC	~	1600	2400	Harrison St. S.	~	~	~
12	0	0	082	104	042	RIB/Lafayette-Street	Resurface Deward St.	200	300	Deward St. E.	\$ 2,100	\$ 2,100	\$ 2,100
13	0	0	082	104	042	RIB	Grade Riley E. of Lafayette/Pontiac	2800	3000	Lafayette St. S.	\$ 1,000	\$ 1,000	\$ 1,000
14	0	0	082	104	042	RIB	to Taber Sts.	~	~	~	~	~	~
15	3	201	104	000	0	RIV/Resurfacing Program	bw Clinton St. & Webster St.	100E	200W	Taber St. E. & W.	\$ 21,212	\$ 21,212	~
16	3	191	105	000	0	RIV/Resurfacing Program	bw Calhoun St. & Lafayette St.	100	300	Masteron St. E.	\$ 20,119	\$ 20,119	~
17	4	344	105	000	0	LIC/Light Petitions	Ornamental bw Warsaw & Lafayette	500	~	Taber St. E.	\$ 6,000	\$ 6,000	~
18	3	606	105	000	0	RIV/Resurfacing Program	bw Clinton & Lafayette	201	399	Butler St. E.	\$ 14,278	\$ 14,278	~
19	3	179	105	000	0	RIB/Resurfacing Program	bw Lafayette Street & Hanna Street	400	600	Buchanan St.	\$ 18,896	\$ 18,896	\$ 18,896
20	1	152	108	000	0	CIB/Liberty St. - Sidewalks	Tree root damage at 1100 Blk. of	1100	~	Liberty St.	\$ 10,000	\$ 10,000	\$ 10,000
21	3	205	108	000	0	RIB/Resurfacing Program	bw Francis St. & Grant Ave.	800	1300	Washington Blvd. E.	\$ 130,105	\$ 130,105	\$ 130,105
22	0	6	14	150	068	DIU/Northside Drains	Morton Pump Station Improvements	~	~	Edgewater nr Morton	\$ 791,000	\$ 791,000	\$ 0
23	3	122	151	000	0	RIV/Resurfacing Program	bw Superior St. & Northern Terminus	400	~	Edgewater nr Morton	\$ 5,525	\$ 5,525	~
24	4	501	151	000	0	MIB/Petitions - Restoration	Sidewalk & drive restored	302	~	Superior St. W.	\$ 1,676	\$ 1,676	\$ 1,676
25	1	513	151	000	0	LIC/Street Lighting	bw Webster & Maiden Ln.	200	299	Pearl St.	\$ 2,000	\$ 2,000	~
26	1	554	151	000	0	CIB/Berry St. - Sidwks/Curbs	Sidewalks/Curbs on North Side	600	699	Berry St.	\$ 22,000	\$ 22,000	\$ 22,000
27	3	608	151	000	0	RIB/Resurfacing Program	bw Ewing & Harrison	200	399	Wayne St. W.	\$ 15,000	\$ 15,000	\$ 15,000
28	3	609	151	000	0	RIB/Resurfacing Program	bw Clinton & Webster	200E	299W	Washington Blvd. E&W	\$ 51,305	\$ 51,305	\$ 51,305
29	0	0	16	152	077	LIC/Poplar NR-Lights	bw Fox Av. & Fairfield	500	700	Poplar St.	\$ 50,000	\$ 50,000	~
30	0	0	16	152	077	LIC/Ornamental - Both Sides	bw Taylor St. & Deward St.	2000	2100	Dakley St.	~	~	~
31	0	0	16	152	077	LIC	bw Oakley St. & Fairfield	500	600	Deward St. West	~	~	~
32	0	0	16	152	077	LIC	bw Fox Av. & Fairfield	500	700	Mainuit St.	~	~	~
33	3	181	152	000	0	RIV/Resurfacing Program	bw Taylor Street & Parkway Avenue	1700	~	Lindley Av.	\$ 7,805	\$ 7,805	~
34	4	499	152	000	0	MIB/Petitions - Repairs	Corner Broadway & Parkway	1800	~	Broadway	\$ 300	\$ 300	\$ 300
35	1	588	153	000	0	LIC/Lights Maple Pl.	Lights - Standard	2500	2599	Maple Place	\$ 10,000	\$ 10,000	~
36	4	402	154	000	0	LIC/Light Petitions	Ornamental Light	400	500	Boltz St.	\$ 2,100	\$ 945	~
37	4	504	154	000	0	MIB/Petitions -	Void under corner walk	512	~	Boltz St.	\$ 500	\$ 500	\$ 500
38	12	586	155	072	0	RIB/Oxford NR Resurfacing	Resurface	700	1099	Drexel Av.	\$ 26,000	\$ 26,000	\$ 26,000
39	0	5	20	160	019	LIC/E. Side Comm.-Lights	Street & Riley Lights	1300	1899	Warren St.	\$ 11,500	\$ 11,500	~
40	0	5	20	160	019	LIC	~	1300	1899	Summer St.	~	~	~
41	0	5	20	160	019	LIC	~	2200	2499	Reynolds St.	~	~	~
42	0	5	20	160	019	LIC	~	2200	2499	Chestnut St.	~	~	~
43	0	5	20	160	019	LIC	~	2500	2899	Raymond St.	~	~	~
44	0	5	51	160	019	LIC/E. Side - St./Riley Light	Chestnut St.	2200	2999	Reynolds St.	\$ 150	\$ 150	~
45	0	5	51	160	019	LIC	Reynolds St.	2200	2999	Chestnut St.	\$ 175	\$ 175	~
46	0	5	87	162	029	RIB/Harvester Com.-Streets	Resurface Sts. around McCormick Pk.	1900	2500	Holly Av.	\$ 80,000	\$ 80,000	\$ 80,000
47	0	5	87	162	029	RIB	~	3600	3799	McCormick Av.	\$ 80,000	\$ 80,000	\$ 80,000
48	0	5	87	162	029	RIB	~	3600	3799	Raymond St.	\$ 25,000	\$ 25,000	\$ 25,000
49	0	5	87	162	029	RIB	~	1900	2500	Redwood St.	\$ 80,000	\$ 80,000	\$ 80,000
50	3	243	201	000	0	RIV/Resurfacing Program	bw Vance Ave. & Trier Rd.	1300	13700	Rockwood Dr.	\$ 34,664	\$ 34,664	~
51	1	15	16	201	000	LIC/Street Light	Corner of Vance & Delray	4900	~	Vance Av.	\$ 300	\$ 300	~
52	3	105	202	000	0	SIU/Charlotte Av.	Sanitary Sewers	14800	15199	Charlotte Av.	\$ 80,000	\$ 80,000	~
53	3	105	202	000	0	SIU	~	~	~	~	~	~	~
54	0	1	70	206	062	RIB	bw Curdes & Buena Vista See	1800	1999	Lewdale Dr.	\$ 13,728	\$ 13,728	\$ 13,728
55	4	493	206	000	0	D/O Petitions - Drainage	SE corner Anthony & Curdes	1700	~	Anthony Blvd. N.	\$ 1,802	\$ 1,802	~
56	4	493	206	000	0	D/O	Holds water	~	~	~	~	~	~
57	3	180	206	000	0	L/B N. E. Lights	Lynn, Leroy & Hubertus	2400	2600	Hubertus Av.	\$ 120,000	\$ 120,000	\$ 120,000
58	3	180	206	000	0	L/B	~	2300	2500	Leroy Av.	~	~	~
59	3	180	206	000	0	L/B	~	2200	2300	Lynn Av.	~	~	~
60	3	214	207	000	0	RIB/Resurfacing Program	bw Crescent Ave. & Leroy Ave.	1800	12100	Hazelwood Av.	\$ 25,000	\$ 25,000	\$ 25,000

PROJECT NAME	PROJECT DESCRIPTION	FROM	TO	STREET	TOTAL COST	CITY SHARE	BOND
61 14357 207 000 LIC Light Petitions	Ornamental bw Anthony & Leroy	1800	2100	Kenwood Av.	\$ 33,800	\$ 15,000	\$ 15,000
62 14358 208 000 LIC Light Kirkwood Ph. II	bw Kirkland & E. Terminus	12500	2700	Springfield Av.	\$ 17,000	\$ ~	\$ ~
63 14358 208 000 LIC Ornamental Lights	bw Springfield & Merivale	13400	3500	Rollston St.	\$ ~	\$ ~	\$ ~
64 14358 208 000 LIC	bw Springfield & Coliseum	13400	3500	Glenhurst Av.	\$ ~	\$ ~	\$ ~
65 14358 208 000 LIC	bw Kirkland & Glenhurst	12500	2600	Merivale St.	\$ 25,000	\$ ~	\$ ~
66 14359 208 000 LIC Light Kirkwood Ph. I	bw Springfield & Crescent	13400	3800	Kirkwood Dr.	\$ ~	\$ ~	\$ ~
67 14359 208 000 LIC Ornamental Lights	bw Crescent & Kirkland	12100	2500	Springfield Av.	\$ ~	\$ ~	\$ ~
68 14359 208 000 LIC	Entire Length	13400	3600	Kirkwood Ct.	\$ ~	\$ ~	\$ ~
69 14359 208 000 LIC	bw Springfield & Kirkwood Dr.	12500	3500	Kirkland La.	\$ 775	\$ 775	\$ 775
70 14491 209 000 MIB Petitions - Replacement	INE & SE corners Rollston & Kenwood	2500	~	Rollston Av.	\$ ~	\$ ~	\$ ~
71 14491 209 000 MIB	Drainage underpinning	2300	~	Beacon St.	\$ 2,448	\$ 2,448	\$ 2,448
72 14500 209 000 MIB Petitions - Void u/corner	INW corner Beacon & State	2300	~	Beacon St.	\$ ~	\$ ~	\$ ~
73 14500 209 000 MIB	Corner & Curbs need replaced	2300	~	Beacon St.	\$ ~	\$ ~	\$ ~
74 14500 209 000 MIB East State	Rehab/Replace	12800	3400	State Blvd. E.	\$ 135,000	\$ 135,000	\$ ~
75 14489 210 000 MIB Petitions - Sunken Corner	INW corner Kenwood & Barnhart	13400	~	Kenwood Av.	\$ 367	\$ 367	\$ 367
76 13223 211 000 RIB Resurfacing Program	bw Victoria Dr. & Highwood Dr.	13200	3400	Chancellor Dr.	\$ 17,810	\$ 17,810	\$ 17,810
77 13224 211 000 RIB Resurfacing Program	bw Marigold Dr. & Northern Terminus	13600	3700	Inwood Dr.	\$ 14,428	\$ 14,428	\$ 14,428
78 13231 211 000 RIB Resurfacing Program	bw Chancellor & Inwood	13800	3900	Dalewood Dr.	\$ 17,909	\$ 17,909	\$ 17,909
79 13219 212 000 RIB Resurfacing Program	bw Canterbury Blvd. & Northgate Bl.	15100	5400	Stonehedge Blvd.	\$ 33,276	\$ 33,276	\$ 33,276
80 13209 213 000 RIB Resurfacing Program	bw St. Joe Rd. & Ribey Dr.	12700	3100	Canterbury Blvd.	\$ 28,562	\$ 28,562	\$ 28,562
81 13218 214 000 RIB Resurfacing Program	bw Roebuck Blvd. & Stonehedge Blvd.	12500	2800	Northgate Blvd.	\$ 26,735	\$ 26,735	\$ 26,735
82 14356 214 000 LIC Light Petitions	Ornamental Light	16000	~	Dichotomy Ct.	\$ 5,000	\$ 5,000	\$ ~
83 121630 250 ~ RIB	bw Reed Rd. & Old Maysville Rd.	14800	5100	Lake Av.	\$ 30,000	\$ 30,000	\$ 30,000
84 14495 250 000 RIB Petitions - St. Replace	Drainage undermined	15021	~	Bahama La.	\$ 2,200	\$ 2,200	\$ 2,200
85 14495 250 000 RIB Petitions - Settled Sewer	Corner wingwalk & sidewalk	1100	~	Lakeview St.	\$ 794	\$ 794	\$ 794
86 14496 250 000 RIB	Lake View & Lake Forest	12300	3099	Anthony Blvd. N.	\$ 211,818	\$ 113,553	\$ 113,553
87 10168 251 062 LIC IN Anthony Area - Curbs	bw State & Vance	12300	2700	Kensington Blvd.	\$ 5,400	\$ 5,400	\$ ~
88 10169 251 062 LIC IN Anthony Area - Lights	bw State & Curdiss	15600	2000	State Blvd. E.	\$ 7,500	\$ 7,500	\$ ~
89 10169 251 062 LIC	bw Forest Pk. Blvd & Randallia Dr.	12300	3099	Anthony Blvd. N.	\$ 35,700	\$ 20,700	\$ 20,700
90 10170 251 062 LIC	bw State & Vance	1900	1000	Kensington Blvd.	\$ 18,200	\$ 18,200	\$ ~
91 14360 251 000 LIC Light Petitions	bw Cody & Niagara	12200	2300	California Av.	\$ 15,000	\$ 15,000	\$ 15,000
92 101547 254 068 RIB Street Resurfacing	bw State & Crescent	11906	2112	Clarmarck Dr.	\$ 7,200	\$ 7,200	\$ ~
93 11570 255 036 LIC Kingston Pk.-St. Lighting	Kingston Park	14315	4337	Bair La.	\$ ~	\$ ~	\$ ~
94 11570 255 036 LIC	~	14305	4336	Charter La.	\$ ~	\$ ~	\$ ~
95 11570 255 036 LIC	~	1907	2127	Mathias St.	\$ ~	\$ ~	\$ ~
96 11570 255 036 LIC	~	12100	3400	Hudson Av.	\$ 33,075	\$ 33,075	\$ ~
97 13229 256 1000 RIB Resurfacing Program	bw Vance Ave. & St. Joe River Dr.	12300	2500	Kentucky Av.	\$ 6,000	\$ 6,000	\$ ~
98 101538 256 068 LIC Northside Hss.-St. Lights	Along Northside Park	12300	12500	Kentucky Av.	\$ ~	\$ ~	\$ ~
99 101540 256 068 MIMN. Side-Shubbery Cleared	Along Northside Park	12300	13700	Farnell Av.	\$ ~	\$ ~	\$ ~
100 101540 256 068 MIMN	More Speed Limit Signs	~	~	~	\$ ~	\$ ~	\$ ~
101 101038 257 057 MIM Monarch Pk-Tree Trimming	Trim trees on all Streets.	~	~	~	\$ ~	\$ ~	\$ ~
102 101039 257 057 MIM Monarch Pk-Speed Limit	Lower spd limit on Monarch to 15mph	12000	2800	Bellevue Dr.	\$ 200,000	\$ 200,000	\$ ~
103 141110 301 115 MIM Concordia Gardens # 2 req	Water Mains 3-phases to begin 1987.	11900	2800	Osteo Dr.	\$ ~	\$ ~	\$ ~
104 141110 301 115 MIM also cat. "0"	~	11900	2800	Garden Park Dr.	\$ ~	\$ ~	\$ ~
105 141110 301 115 MIM	~	12000	2200	Beechmont Dr.	\$ ~	\$ ~	\$ ~
106 141110 301 115 MIM	~	2000	12200	Parkland Dr.	\$ ~	\$ ~	\$ ~
107 141110 301 115 MIM	~	12500	2800	Broken Arrow Dr.	\$ ~	\$ ~	\$ ~
108 141110 301 115 MIM	~	12500	2800	River Park Dr.	\$ ~	\$ ~	\$ ~
109 141110 301 115 MIM	~	12300	2400	Park Crest Dr.	\$ ~	\$ ~	\$ ~
110 141110 301 115 MIM	~	12300	2600	Deerwood Dr.	\$ ~	\$ ~	\$ ~
111 141110 301 115 MIM	~	16700	7000	Woodbrook Dr.	\$ ~	\$ ~	\$ ~
112 141110 301 115 MIM	~	16900	7000	Province Dr.	\$ ~	\$ ~	\$ ~
113 141110 301 115 MIM	~	17100	~	Delmere Dr.	\$ ~	\$ ~	\$ ~
114 141110 301 115 MIM	~	16800	7300	Riverton Dr.	\$ ~	\$ ~	\$ ~
115 141110 301 115 MIM	~	~	~	Deerwood Dr.	\$ 90,000	\$ 90,000	\$ 0
116 101612 301 115 MIM Concordia Gardens Drains	Replace undersized culvert	12600	2800	Eastbrook Dr.	\$ 10,000	\$ 10,000	\$ 10,000
117 101625 303 1009 RIB Brookview Civic Curbs	bw Eastern Terminus & Northrop	100	200	Fernhill Av.	\$ 27,173	\$ 27,173	\$ 27,173
118 131260 304 000 RIB Resurfacing Program	Flooding, poor drainage thruout	~	~	~	\$ 50,000	\$ 50,000	\$ ~
119 101027 306 1016 MIM Crestwood Colony-Drainage	Neighborhood due to I-69 drainage	~	~	~	\$ ~	\$ ~	\$ ~
120 101027 306 1016 MIM	~	~	~	~	\$ ~	\$ ~	\$ ~

PHASE	C	D	E	F	G	H	I	J	K	L	M	N	O	P	PROJECT NAME	PROJECT DESCRIPTION	FROM	TO	STREET	TOTAL COST	CITY SHARE	BOND
121	3	1	2	9	3	0	6	0	0	0	0	0	0	0	0	Resurfacing Program	1000	1100	Bethany Ln.	\$ 34,490	\$ 34,490	\$ 34,490
122	4	1	2	7	3	0	9	0	4	9	0	0	0	0	0	Drainage	6600	6900	Ludwig Ct.	\$ 100,000	\$ 100,000	\$ 100,000
123	3	1	2	9	3	0	9	0	0	0	0	0	0	0	0	Resurfacing Program	100	300	Racquet Dr.	\$ 28,354	\$ 28,354	\$ 28,354
124	3	1	2	9	3	0	9	0	0	0	0	0	0	0	0	Resurfacing Program	400	1500	Ludwig Rd.	\$ 101,167	\$ 101,167	\$ 101,167
125	3	1	2	7	3	1	2	0	0	0	0	0	0	0	0	Resurfacing Program	4800	4900	Marston Dr.	\$ 18,574	\$ 18,574	\$ 18,574
126	3	1	2	5	3	1	2	0	0	0	0	0	0	0	0	Resurfacing Program	600	600	Marston Ct.	\$ 6,753	\$ 6,753	\$ 6,753
127	3	1	2	5	3	1	2	0	0	0	0	0	0	0	0	Resurfacing Program	500	600	Noble Dr.	\$ 12,839	\$ 12,839	\$ 12,839
128	3	1	2	8	3	1	3	0	0	0	0	0	0	0	0	Resurfacing Program	15800	16000	Brignton Dr.	\$ 14,567	\$ 14,567	\$ 14,567
129	3	1	2	5	3	1	3	0	0	0	0	0	0	0	0	Resurfacing Program	100	300	Idacous Av.	\$ 36,526	\$ 36,526	\$ 36,526
130	3	1	1	3	1	3	1	0	0	0	0	0	0	0	0	Resurfacing Program	200	399	Putnam St.	\$ 48,000	\$ 48,000	\$ 48,000
131	0	1	2	8	3	5	2	0	0	9	0	0	0	0	0	Brookview Civic - Sidwicks/Bw State St. and Jacobs Av.	2200	2200	Eastbrook Dr.	\$ 75,000	\$ 75,000	\$ 75,000
132	0	1	2	8	3	5	2	0	0	9	0	0	0	0	0	Curbs	2200	2200	Westbrook Dr.	\$ ~	\$ ~	\$ ~
133	0	1	2	8	3	5	2	0	0	9	0	0	0	0	0	Curbs	2100	2100	Eggenli Av.	\$ ~	\$ ~	\$ ~
134	4	5	0	2	3	5	2	0	0	0	0	0	0	0	0	Guardrail	100	100	Westbrook Dr.	\$ 1,102	\$ 1,102	\$ 1,102
135	4	5	0	2	3	5	2	0	0	0	0	0	0	0	0	Guardrail	~	~	~	\$ ~	\$ ~	\$ ~
136	0	5	0	6	3	5	3	0	2	3	0	0	0	0	0	Resurfacing Program	400	499	Thene Av. & S	\$ 30,000	\$ 30,000	\$ 30,000
137	0	5	0	7	3	5	3	0	2	3	0	0	0	0	0	Neighborhood Sidewalk	400	799	Mildred Av.	\$ 30,000	\$ 30,000	\$ 30,000
138	4	5	5	8	3	5	3	0	0	0	0	0	0	0	0	St. Lights	12300	13300	Wells St. N.	\$ 4,800	\$ 4,800	\$ 4,800
139	3	1	2	5	3	5	4	0	0	0	0	0	0	0	0	Resurfacing Program	400	500	Florence Av.	\$ 13,416	\$ 13,416	\$ 13,416
140	3	1	2	5	3	5	4	0	0	0	0	0	0	0	0	Resurfacing Program	700	800	Hofer Av.	\$ 11,960	\$ 11,960	\$ 11,960
141	4	1	6	2	0	3	5	4	0	2	3	0	0	0	0	Resurfacing Program	711	711	Hofer	\$ 500	\$ 500	\$ 500
142	3	1	2	5	3	5	6	0	0	0	0	0	0	0	0	Resurfacing Program	900	1200	Huffman St.	\$ 24,823	\$ 24,823	\$ 24,823
143	4	1	4	5	0	3	5	6	0	0	0	0	0	0	0	Resurfacing Program	1000	1000	Huffman St.	\$ 1,016	\$ 1,016	\$ 1,016
144	4	1	4	5	0	3	5	6	0	0	0	0	0	0	0	Curbs	~	~	~	\$ ~	\$ ~	\$ ~
145	3	1	2	5	3	5	7	0	0	0	0	0	0	0	0	Resurfacing Program	1700	1800	Cherokee Rd.	\$ 11,070	\$ 11,070	\$ 11,070
146	1	1	1	7	3	5	8	0	2	6	0	0	0	0	0	St. Rep. Streets Repairs	1800	1800	Emerson Av.	\$ 7,500	\$ 7,500	\$ 7,500
147	0	1	0	0	4	3	5	9	0	4	6	0	0	0	0	Entire Length	12400	12900	Cambridge Blvd.	\$ 57,500	\$ 57,500	\$ 57,500
148	3	1	2	5	3	5	9	0	0	0	0	0	0	0	0	Resurfacing Program	1600	2200	Tyler St.	\$ 47,823	\$ 47,823	\$ 47,823
149	4	1	4	5	2	3	5	1	0	0	0	0	0	0	0	Light Petitions	1041	1058	DeLaware Av.	\$ 500	\$ 500	\$ 500
150	4	1	4	5	2	3	5	2	0	0	0	0	0	0	0	Light Petitions	12600	12600	Charlotte St.	\$ 1,000	\$ 1,000	\$ 1,000
151	0	1	5	5	3	5	2	0	6	8	0	0	0	0	0	Side-Riley Cleanup	1700	1800	Recumseh St.	\$ ~	\$ ~	\$ ~
152	0	1	5	5	7	3	5	3	0	6	8	0	0	0	0	Side-Curbs & Sidewalk	12700	12700	Crescent Av.	\$ 1,000	\$ 1,000	\$ 1,000
153	1	1	5	2	6	4	0	3	0	0	0	0	0	0	0	Side-Curbs & Sidewalk	600	600	Greenham Av.	\$ 1,000	\$ 1,000	\$ 1,000
154	0	1	6	2	1	4	0	3	0	6	9	0	0	0	0	West Central-Lights	800	900	Spring St.	\$ 2,500	\$ 2,500	\$ 2,500
155	3	1	2	7	2	4	0	4	0	0	0	0	0	0	0	West Central Curbs	900	1000	Third St.	\$ 21,136	\$ 21,136	\$ 21,136
156	0	1	2	2	4	0	6	0	2	6	0	0	0	0	0	Resurfacing Program	1300	1300	Runyon Av.	\$ 10,000	\$ 10,000	\$ 10,000
157	0	1	2	2	4	0	6	0	2	6	0	0	0	0	0	Resurfacing Program	~	~	~	\$ ~	\$ ~	\$ ~
158	1	1	5	4	1	4	0	6	0	0	0	0	0	0	0	Side-Riley Cleanup	1700	2200	Third St.	\$ 75,000	\$ 75,000	\$ 75,000
159	1	1	0	2	0	4	0	7	0	0	0	0	0	0	0	Wayne-Drainage	1000	1000	Wayne St. W.	\$ 35,000	\$ 35,000	\$ 35,000
160	0	1	0	2	3	4	0	8	0	0	0	0	0	0	0	Jefferson-Resurf	1300	1300	Jefferson Blvd. West	\$ 4,500	\$ 4,500	\$ 4,500
161	3	1	3	8	1	4	0	8	0	0	0	0	0	0	0	Resurfacing Program	1300	1300	Jefferson Blvd. W.	\$ 8,587	\$ 8,587	\$ 8,587
162	0	1	0	5	7	4	1	0	1	0	9	0	0	0	0	Resurfacing Program	1900	2300	McBourne Ct.	\$ 187,000	\$ 187,000	\$ 187,000
163	1	0	0	5	7	4	1	0	1	0	9	0	0	0	0	Westmor Streets	15200	15300	Crandon Ia.	\$ ~	\$ ~	\$ ~
164	0	1	0	5	7	4	1	0	1	0	9	0	0	0	0	Resurfacing Program	15200	15300	Kenton	\$ ~	\$ ~	\$ ~
165	0	1	0	2	3	4	1	0	0	0	0	0	0	0	0	Resurfacing Program	1200	2299	Reckweg Rd.	\$ 40,400	\$ 40,400	\$ 40,400
166	4	1	3	8	2	4	1	0	0	0	0	0	0	0	0	Light Petitions	1200	2300	North Glendale Dr.	\$ 14,000	\$ 14,000	\$ 14,000
167	3	1	0	2	4	1	1	0	0	0	0	0	0	0	0	Light Petitions	3800	4100	Forest Ridge Dr.	\$ 300,000	\$ 300,000	\$ 300,000
168	3	1	0	2	4	1	1	0	0	0	0	0	0	0	0	Light Petitions	4000	4100	Westbury Dr.	\$ 0	\$ 0	\$ 0
169	0	1	0	1	7	4	1	2	1	0	3	0	0	0	0	Wildwood Park-Streets	3100	3700	Washington Rd. N.	\$ 120,000	\$ 120,000	\$ 120,000
170	0	1	0	1	7	4	1	2	1	0	3	0	0	0	0	Wildwood Park-Streets	3400	3500	Washington Rd. S.	\$ 40,000	\$ 40,000	\$ 40,000
171	0	1	0	1	7	4	1	2	1	0	3	0	0	0	0	Wildwood Park-Streets	~	~	~	\$ ~	\$ ~	\$ ~
172	0	1	0	1	7	4	1	2	1	0	3	0	0	0	0	Wildwood Park-Streets	~	~	~	\$ ~	\$ ~	\$ ~
173	0	1	0	1	7	4	1	2	1	0	3	0	0	0	0	Wildwood Park-Streets	~	~	~	\$ ~	\$ ~	\$ ~
174	0	0	7	2	4	1	3	1	0	7	0	0	0	0	0	Wildwood Park-Streets	1800	1800	Taylor St.	\$ 17,500	\$ 17,500	\$ 17,500
175	4	1	0	4	1	4	1	4	0	0	0	0	0	0	0	Wildwood Park-Streets	3600	3799	Bass Rd.	\$ 60,000	\$ 60,000	\$ 60,000
176	4	1	0	4	1	4	1	4	0	0	0	0	0	0	0	Wildwood Park-Streets	~	~	~	\$ ~	\$ ~	\$ ~
177	3	1	1	3	1	3	4	5	1	0	3	4	0	0	0	Indian Village	3900	4000	Enola Ct.	\$ 100,000	\$ 100,000	\$ 100,000
178	3	1	1	3	1	3	4	5	1	0	3	4	0	0	0	Indian Village	3900	4100	Mound Pass	\$ ~	\$ ~	\$ ~
179	3	1	1	3	1	3	4	5	1	0	3	4	0	0	0	Indian Village	2200	2400	Indian Hills Dr.	\$ ~	\$ ~	\$ ~
180	3	1	1	3	1	3	4	5	1	0	3	4	0	0	0	Indian Village	3500	4100	Wenonah Ln.	\$ ~	\$ ~	\$ ~

PROJECT NAME	PROJECT DESCRIPTION	FROM	TO	STREET	TOTAL COST	CITY SHARE	BOND
181 3113/451/034/WUI	~	3500/4100	Meda Pass		~	~	~
182 3113/451/034/WUI	~	3600/4100	Hawatha Blvd.		~	~	~
183 3113/451/034/WUI	~	3700/4100	Wamonaissa Tr.		~	~	~
184 3113/451/034/WUI	~	3900/4000	Nokomis Rd.		~	~	~
185 3113/451/034/WUI	~	12200	Muscoday Pass		~	~	~
186 3113/451/034/WUI	~	14000/4100	Manito Blvd.		~	~	~
187 3113/451/034/WUI	~	3500	Waisa Way		~	~	~
188 3113/451/034/WUI	~	3500/3600	Ri gonquin Pass		~	~	~
189 3113/451/034/WUI	~	12200/2400	Indian Village Blvd.		~	~	~
190 3113/451/034/WUI	~	12400/2900	Ojibway Trail		~	~	~
191 3113/451/034/WUI	~	12200/2500	Opechee Way		~	~	~
192 3113/451/034/CIBI	Indian Village-sidewalks	2200/2400	Indian Hills		25,000	25,000	25,000
193 10145/451/034/LIB	Ind. Vlg. Comm. - Lights	3500/4000	Enola Ct.		60,000	24,000	24,000
194 10145/451/034/LIB	Due to water work.	3300/4100	Indian Hills Dr.		17,500	17,500	~
195 10145/451/034/LIB	Included in Enola Ct. cost	3700/4100	Wamonaissa Tr.		~	~	~
196 10145/451/034/LIB	Included in Enola Ct. cost	3300/4000	Nokomis Rd.		~	~	~
197 10145/451/034/LIB	Included in Enola Ct. cost	2200	Muscoday Pass		~	~	~
198 10146/451/034/MIO	Indian Village Comm-Misc.	3700/4100	Bluffton Rd.		22,575	22,575	~
199 10146/451/034/MIO	Rd.	~	~		~	~	~
200 10147/451/034/RIB	~	3900/4100	Mound Pass		20,000	20,000	20,000
201 44108/452/000/SIU	Hardmore Pk.	4200/5400	Hardmore Av.		30,000	15,000	~
202 31116/453/005/WUI	Belle Vista	12300/2700	Belle Vista Blvd.		357,000	357,000	~
203 31116/453/005/WUI	~	15500/5300	Alendale Dr.		~	~	~
204 31116/453/005/WUI	~	15500/5800	Kimberley Rd.		~	~	~
205 31116/453/005/WUI	~	12700	Gilbert Dr.		~	~	~
206 31116/453/005/WUI	~	15600/5500	Gates Dr.		~	~	~
207 31116/453/005/WUI	~	6000	Gates Ct.		~	~	~
208 31116/453/005/WUI	~	2500/2800	Corvallis Av.		~	~	~
209 31116/453/005/WUI	~	15700/5500	Remington Dr.		~	~	~
210 31116/453/005/WUI	~	15700/5500	Rosalita Dr.		~	~	~
211 10116/453/005/WUI	~	2500/2500	Cle Elum Dr.		~	~	~
212 31276/453/000/RIB	Resurfacing Program	5500/5500	Gates Dr.		10,480	10,480	10,480
213 101616/454/000/DIU	Prairie Grove-Bradbury	~	Bradbury at Prairie Grove		45,000	45,000	0
214 101616/454/000/DIU	Drains	~	~		0	~	~
215 31310/504/000/RIV	Resurfacing Program	2700/2900	Hoagland Av.		34,011	34,011	~
216 31553/504/000/M	B Fairfield/Oakdale-Markers	400	500 Fairfield Av.		2,720	2,720	2,720
217 41404/505/000/LIC	Light Petitions	100	500 Killea St.		12,000	12,000	~
218 41405/505/000/LIC	Light Petitions	100	300 Leith St. W.		12,000	12,000	~
219 11545/505/000/CIB	Sidewalks	3030	Harrison St. S.		2,000	2,000	2,000
220 141403/507/000/LIC	Light Petitions	3600/3800	Monroe St. S.		2,200	2,200	~
221 41556/507/000/CIB	French Av.-Curbs	300	399 French Av.		40,000	20,000	20,000
222 31309/508/000/RIV	Resurfacing Program	3500	Barr St. S.		12,801	12,801	~
223 31305/509/000/RIV	Resurfacing Program	100	300 Lexington Ct. E.		15,000	15,000	~
224 141407/510/000/LIC	Light Petitions	500/1000	McKinzie Av.		25,842	0	~
225 101560/510/075/CIB	Pettit/Rudisill-Curbs	500/1000	McKinzie Av.		75,000	75,000	75,000
226 101561/510/075/RIB	Pettit/Rudisill-Rpr.	500/1000	McKinzie Av.		85,000	85,000	85,000
227 121427/512/070/DIU	Oakdale Neigh.-Drainage	~	~		150,000	150,000	~
228 31296/550/1000/RIB	Resurfacing Program	4500/4800	Indiana Av.		21,967	21,967	21,967
229 31302/550/1000/RIB	Resurfacing Program	4300/4400	Pembroke La.		21,778	21,778	21,778
230 31316/550/1000/RIB	Resurfacing Program	900	Pasadena Dr.		16,787	16,787	~
231 31317/550/1000/RIB	Resurfacing Program	900	Sherwood Tr. E.		5,357	5,357	~
232 101524/550/1088/RIB	Wood Pk.-Resurf. Rpr.	~	~		2,000	2,000	2,000
233 101524/550/1088/RIB	~	4300/4499	Pasadena Av.		33,000	33,000	~
234 101524/550/1088/RIB	~	4200/4499	Drury Lane		22,000	22,000	~
235 101517/552/1039/RIB	~	4300/4499	Marquette Dr.		14,000	14,000	~
236 101517/552/1039/RIB	~	1001	399 Congress Av. E.		25,000	25,000	~
237 101517/552/1039/RIB	~	1001	399 Congress Av. E.		25,000	25,000	~
238 101517/552/1039/RIB	~	1001	399 Sherwood Tr. E.		25,000	25,000	~
239 131322/553/1000/RIB	Resurfacing Program	500	Maple Grove Av.		4,504	4,504	~
240 11543/553/1000/CIB	Curbs	4500/4800	Hoagland Av.		25,000	25,000	~

AI C D E FIG	PROJECT NAME	PROJECT DESCRIPTION	FROM	TO	STREET	TOTAL COST	CITY SHARE	BOND
241	1155415531000RIBStreet Resurfacing	bw Sherwood & Pettit	14500	4900	Hoagland Av.	\$ 20,000	\$ 20,000	20,000
242	101615554108810150Wood Pk. Drains	101 Mill at Westover Improvements	~	~	101 Mill	\$ 40,000	\$ 40,000	0
243	1014315551121LICFairfield Ter. - Lights	bw Belmont Dr. & Paulding Rd.	5400	5700	Euell Dr.	\$ 3,500	\$ 3,500	~
244	1014315551121LIC	and Hoagland Av. bw	4300	5700	Hoagland Av.	\$ 10,500	\$ 10,500	~
245	1014315551121LIC	Pettit Av. & Paulding Rd.	~	~	~	\$ 1,050,000	\$ 1,050,000	~
246	1014415551121DUFairfield Ter. - Drainage	Drainage problem at intersection of	5300	~	Hoagland Av.	\$ 145,000	\$ 145,000	~
247	1014415551121DUI	Hoagland Av. and Belmont St.	100	400	Fairfax Av. W.	\$ 24,000	\$ 24,000	~
248	1015615551000RIBBeimont Assoc. - Resurf	bw Hoagland & Calhoun	300	600	Pettit St. E.	\$ 32,047	\$ 32,047	24,000
249	1333015561000RIBResurfacing Program	bw Hanna & Lafayette	100	499	Pursley Dr.	\$ 55,000	\$ 55,000	32,047
250	1014115571000DUIFursley Dr. - Storm Sewers	No storm sewers on this street.	~	~	Burns	~	~	0
251	1014115571000DUI	~	~	~	Hollis	~	~	~
252	1014115571000DUI	~	~	~	~	~	~	~
253	1153615571000LIC	S. Calhoun St. Alley Lights	5300	6200	Calhoun St. S.	\$ 1,500	\$ 1,500	~
254	1060415571047DUILincolnshire Drainage	Better Drainage to prevent flooding	400	~	Millside Ct.	\$ 45,000	\$ 45,000	~
255	1060415571047DUI	at the intersection of Fairfield	400	~	Southfair Ct.	~	~	~
256	1311415581000WUHIHicrest	Hicrest Phase II & III Rehab.	6200	6300	Mayfair Rd.	\$ 278,000	\$ 278,000	~
257	1311415581000WUI	~	100	200	Concord La. E.	~	~	~
258	1311415581000WUI	~	100	400	Dunbar La.	~	~	~
259	1311415581000WUI	~	100	500	Edgenol La.	~	~	~
260	1311415581000WUI	~	100	500	Edgenol La.	~	~	~
261	1311415581000WUI	~	100	500	Corwin La.	~	~	~
262	1440115531000LICLight Petitions	Ornamental Light	100	500	Corwin La.	\$ 4,000	\$ 1,600	~
263	1444615601000CIBPetitions Sidewalks	Sidewalks	111	117	Concord La. W.	\$ 2,128	\$ 2,128	2,128
264	1437915611000LICLight Winterset Rdd.	Ornamental - Entire Length	600	700	Winterset Rd.	\$ 10,400	\$ 4,160	~
265	1437915611000LIC	Ornamental - Entire Length	600	700	Nightfall Rd.	~	~	~
266	1437915611000LIC	Ornamental - Entire Length	6600	7000	Blue Mist Rd.	~	~	~
267	1102215621000DUILiberty Dr. /Waynedaie	Flooding Liberty Dr. & Fair Oaks	6500	6700	Liberty Dr.	\$ 100,000	\$ 100,000	~
268	1102215621000DUI	~	1200	~	Lower Huntington Rd.	~	~	~
269	13133416011000RIVResurfacing Program	bw Senate Ave. & Capital Ave.	1400	4500	Oliver St.	\$ 16,374	\$ 16,374	~
270	13133016031000RIBResurfacing Program	bw Pontiac St. & McKinnie Ave.	12700	14100	Smith St.	\$ 82,513	\$ 82,513	82,513
271	13133216031000RIBResurfacing Program	bw Pettit Ave. & Rudisill Blvd.	3500	4500	Isa. Park Dr.	\$ 76,061	\$ 76,061	76,061
272	10133316051000RIVResurfacing Program	bw Rudisill Blvd. & McKinnie Ave.	3300	4299	Winter St.	\$ 30,000	\$ 30,000	0
273	10152316081075CIBPettit-Rudisill-Curbs	Curbs below St. effects drainage	3300	4800	Hanna Street	\$ 52,000	\$ 52,000	~
274	1457416081000LIC.E. Pettit - Lighting	Rdd or Replace Street Lights	1401	11429	Pettit Av. E.	\$ 3,800	\$ 3,800	~
275	1457416081000LIC	~	1501	1521	Pettit Av. E.	~	~	~
276	1462316101000LIBOld Decatur Rd.Lights	bw Paulding & US 27	5800	7300	Old Decatur Rd.	\$ 10,000	\$ 10,000	10,000
277	1419716501000MIBPetitions - Alley Apprch	Fruehauf Credit Union	12715	~	Alexander St.	\$ 953	\$ 953	953
278	1016516511025RIB	Resurface corner of Queen/Manford	12900	~	Queen St.	\$ 2,000	\$ 2,000	2,000
279	1016716511025CIBGreater McMullen Park	Sidewalks/curbs at corner of Queen	12900	~	Queen St.	\$ 2,000	\$ 2,000	2,000
280	1016716511025CIB	Manford St. and Pontiac St., Turple	12700	2900	Radcliffe Dr.	\$ 26,000	\$ 26,000	26,000
281	10162916511075CIBPettit-Rudisill Curbs	bw Holton & ally W. of Robinwood	13300	1339	McKinnie Av	\$ 4,000	\$ 4,000	4,000
282	10162916511075CIB	on North side only	~	~	~	~	~	~
283	101001165210821DUIRudisill Plaza-Drainage	bw Rudisill Bl. & McKinnie Av.	13900	4100	Euclid Av.	\$ 30,000	\$ 30,000	~
284	10100216521082CIB	bw S. Anthony &McMillan Pk. No side	1800	3199	McKinnie Av.	\$ 28,400	\$ 28,400	28,400
285	10100216521082CIB	Curbs-bw Rudisill Bl. & McKinnie	3900	4100	Euclid Av.	\$ 25,000	\$ 25,000	25,000
286	12159016521000RIBResurface Hessen Castle	bw Oxford and McKinnie	3600	4199	Hessen Castle Rd.	\$ 100,000	\$ 100,000	100,000
287	141094165310801DUIGraystone-Eventwood Ditch	Storm Sewers for Rolling Rose NH	3600	3900	Brentwood Av.	\$ 220,000	\$ 220,000	~
288	141094165310801DUI	~	3600	3900	Grayston Av.	~	~	~
289	141094165310801DUI	~	3500	3700	Eastrowe St.	~	~	~
290	141094165310801DUI	~	3500	3700	Wilbarose Dr.	~	~	~
291	141417165410991LICLight Petitions	Drn. bw Priscilla & McMillan Pk Dr	12400	12700	Nancy La.	\$ 15,000	\$ 6,000	6,000
292	141417165410991LICLight Petitions	Drn. bw Nancy & McMillan Pk Dr	12400	12800	Priscilla La.	\$ 13,200	\$ 6,000	6,000
293	141417165410991LICLight Petitions	Drn. bw McKinnie & SchaperDr.	14300	14600	McMillan Pk.	\$ 14,400	\$ 6,500	6,500
294	10162616541111RIBResurfacing Program	bw Village Ct. & Maple Grove	14700	14799	Hessen Cassel Rd.	\$ 17,000	\$ 17,000	17,000
295	12162216591000LIB.E. Paulding Lights	bw Hessen Cassel & Golf range	3200	3900	E. Paulding	\$ 4,000	\$ 4,000	4,000
296	10162716591111RIBResurfacing Program	bw Maple Grove & Ascroft	14800	15199	Hessen Cassel Rd.	\$ 50,000	\$ 50,000	50,000
297	141096166010001DUICasselwood-Drain/Ditching	Drain bw Bunt&Cheviot/Trier Ditch	~	~	~	\$ 20,000	\$ 20,000	0
298	13132916601000RIVResurfacing Program	bw Arlene Ave. & Hessen Cassel Rd.	13000	13100	Frosch Dr.	\$ 22,806	\$ 22,806	~
299	10162816601011CIBCasselwood Te. Curbs	bw Casselwood Dr. & Shopping Ctr.on	6031	16220	Hessen Cassel Rd.	\$ 10,000	\$ 10,000	10,000
300	10162816601011CIB	east side only.	~	~	~	~	~	~

[illegible]

NEIGHBORHOOD IMPROVEMENT PROGRAM COST BREAKDOWN 06-Oct-86

TOTAL EXPENDITURES BY DISTRICT PHASE II

	BOND	STREET DEPT.	OTHERS	GRAND TOTALS	PERCENT
6th District	\$502,427	\$69,160	\$9,800	\$581,407	13.30%
5th District	\$495,288	\$72,654	\$62,460	\$630,402	14.42%
4th District	\$522,467	\$21,136	\$37,575	\$581,178	13.29%
3rd District	\$507,651	\$144,002	\$105,000	\$757,453	17.33%
2nd District	\$490,285	\$67,739	\$94,002	\$652,026	15.10%
1st District	\$543,862	\$85,944	\$81,170	\$710,976	16.26%
Bond Admin. Cost	\$300,000			\$300,000	6.86%
House Demolitions	\$150,000			\$150,000	3.43%

\$3,520,000 \$460,655 \$390,807 \$4,371,462 100.00%

SUMMARY PHASE I & PHASE II

	PHASE I BOND TOTALS	PHASE I OTHER TOTALS	PHASE I GRAND TOTALS	PHASE I TOTAL % - age	PHASE II TOTAL % - age	BOND TOTALS	GRAND TOTALS	TOTAL PERCENTS
6th District	\$1,144,500	\$209,070	\$1,353,570	18.57%	13.30%	\$1,646,927	\$1,934,977	16.59%
5th District	\$707,824	\$714,472	\$1,422,296	19.51%	14.42%	\$1,283,112	\$2,052,698	17.60%
4th District	\$915,924	\$459,696	\$1,375,620	18.87%	13.29%	\$1,438,391	\$1,956,798	16.78%
3rd District	\$509,115	\$550,080	\$1,059,195	14.53%	17.33%	\$1,016,766	\$1,816,648	15.58%
2nd District	\$273,107	\$489,159	\$762,266	10.46%	15.10%	\$771,392	\$1,422,292	12.20%
1st District	\$929,265	\$386,476	\$1,315,741	18.05%	16.26%	\$1,473,147	\$2,026,737	17.38%
					6.86%	\$300,000	\$300,000	2.57%
					3.43%	\$150,000	\$150,000	1.29%
	\$4,479,735	\$2,808,953	\$7,288,688	100.00%	100.00%	\$7,999,735	\$11,660,150	100.00%

BILL NO. R-86-10-04

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN ~~(ORDINANCE)~~ (RESOLUTION) DESIGNATING PROJECTS FOR

INCLUSION IN PHASE II OF THE CITY OF FORT WAYNE, INDIANA'S
NEIGHBORHOOD PUBLIC IMPROVEMENT PROGRAM, SPECIFYING WHICH PROJECTS
ARE TO BE FUNDED THROUGH THE NEIGHBORHOOD IMPROVEMENT BOND, SERIES II
AND APPROVING OTHER ACTIONS IN CONNECTION THEREWITH

HAVE HAD SAID ~~(ORDINANCE)~~ (RESOLUTION) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ~~(ORDINANCE)~~
(RESOLUTION)

YES

NO

Mark E. GiaQuinta

MARK E. GIAQUINTA
CHAIRMAN

Charles B. Redd

CHARLES B. REDD
VICE CHAIRMAN

Paul M. Burns

PAUL M. BURNS

Janet G. Bradbury

JANET G. BRADBURY

James S. Stier

JAMES S. STIER

CONCURRED IN 10-21-86

SANDRA E. KENNEDY
CITY CLERK